

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept. -Sanction of an amount of RS.9,98,340/- to APTS Ltd., towards payment of Manpower charges of the staff salaries of Outsourcing IT&C dept., for the period from July 2008 to November 2008-Orders-Issued.

---

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 24

Dt:-30-01-2009

Read:

Lr.No.APTS/A3/494(A)/ 2008, dt.17<sup>th</sup> December 2008 from General Manager, APTS Ltd., Hyd.

\*\*\*

O R D E R:

In the reference read above the Managing Director APTS Ltd., has requested for reimbursement of expenditure already incurred towards Manpower charges in connection with the Outsourcing staff in IT&C Dept., for the period from July 2008 to November 2008 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.9,98,340/- (Rupees Nine Lakhs Ninety eight thousand three hundred forty only) to the APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of the Outsourcing staff working in IT&C Dept., for the period from July 2008 to November 2008. The details are annexed to this order.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH 090 – Secretariat – GH-11 – Normal State Plan, SH (22) – Information Technology & Communications Dept. – 280-Professional Services, 284 – Other Payments".

4. The Joint Director and D.D.O., IT&C dept shall draw the amount sanctioned in para 1 above in favour of M.D.APTS Ltd through a crossed cheque.

5. This order is issued as per the BRO issued by Finance Department vide GO.Rt.No.2229, Fin (Expr.GAD-II) Department, dt.18.4.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Managing Director APTS Ltd.,  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER

**Annexure to G.O.Rt.No. 24 IT&C Dept., Dated:-30-1-2009.**

Statement showing the reimbursement of Manpower charges of outsourcing staff for the period from July 2008 to November 2008

**Manpower charges of the Outsourcing staff:**

SL.No.	Particulars of the payments	Amount Rs.
	For the month of July, 2008	
1.	Payment released to M/s Jyothi Computer Services, Hyderabad towards the charges of the Librarian (K.Hima Bindu) working in IT&C Dept for the Month of July 2008 sponsored by M/s Jyothi Computer Services, Hyderabad (JCS/APTS /2008/8/9 dated 28.07.2008). Lr No.511/IT&C/ Admin/2008 dated 28.07.2008. (After deducting 1 day Loss of Pay)	16,530.00
	For the month of August, 2008	
1.	Payment released to M/s Great India Security Force (GISF) towards the salaries of the contract staff (43Nos.) working in IT&C Dept., for the Month of August, 2008 sponsored by M/s GISF (Bill No.GISF/323/2008 dt 28.08.2008).Lr No.511 /IT&C/Admin/2008 dated 26.08.2008.	2,20,315.00
2.	Payment released to M/s Great India Security Force (GISF) towards the Conveyance charges to the contract staff (43 Nos.) working in IT&C Dept for the Month of August, 2008 sponsored by M/s GISF (Bill No.GISF/325/2008 dated 28.08.2008).	12,300.00
3.	Payment released to M/s Great India Security Force (GISF) towards the Peshi Allowance to the Attenders (3 Nos) & the Drivers (2 Nos.) working in IT&C Dept., for the Month of August, 2008 sponsored by M/s GISF (Bill No.GISF/324/2008 dt 28.08.208).	1,900.00
4.	Payment released to M/s Jyothi Computer Services, Hyderabad towards the charges of the Librarian (K.Hima Bindu) working in IT&C Dept for the Month of August, 2008 sponsored by M/s	16,530.00

	Jyothi Computer Services, Hyderabad (Bill No. JCS/APTS/ 2008/9/7 dt 28.08.2008).Lr. No.511/ IT&C/Admin/ 2008 dated 26.08.2008. (After deducting one day Loss of pay)	
	For the month of September, 2008	
1.	Payment released to M/s Great India Security Force (GISF) towards the salaries of the contract staff (42 Nos.) working in IT&C Dept for the month of September, 2008 sponsored by M/s GISF (Bill No.GISF/ 376/2008 dated 27.09.2008). Lr. No.511/IT&C/Admin/2008 dated 26.09.2008.	2,16,836.00
2.	Payment released to M/s Great India Security Force (GISF) towards the Conveyance charges to the Contract staff (40 Nos) working in IT&C Dept for the Month of September, 2008, sponsored by M/s GISF (Bill No.GISF/377/2008 dt 27.09.2008.	12,000.00
3.	Payment released to M/s Great India Security Force (GISF) towards the peshi Allowance to the Attenders (3Nos) & the Drivers (2Nos) working in IT&C Dept., for the Month of September 2008 sponsored by M/s GISF (Bill No.GISF/380/2008 dated 27.09.2008).	1,900.00
4.	Payment released to M/s Jyothi Computer Services, Hyderabad towards the charges of the Librarian (K.Hima Bindu) working in IT&C Dept for the Month of September 2008 sponsored by M/s Jyothi Computer Services, Hyderabad (Bill No.JCS/APTS/2008/10/12 dt 15.10.2008) Lr. No. 511/IT&C/Admin/ 2008 dated 26.09.2008. (After deducting 11 days Loss of Pay)	10,818.00
	For the Month of October, 2008	
1.	Payment released to M/s Great India Security Force (GISF) towards the salaries of the contract staff (42Nos.) working in IT&C Dept., for the Month of October, 2008 sponsored by M/s GISF (Bill No.GISF/411/2008 dt 29.10.2008).Lr No.511 / IT&C/Admin/2008 dated 29.10.2008.	2,19,045.00

2.	Payment released to M/s Great India Security Force (GISF) towards the Conveyance charges to the Contract staff (40 Nos) working in IT&C Dept for the Month of October, 2008, sponsored by M/s GISF (Bill No.GISF/412/2008 dated 29.10.2008).	12,000.00
3.	Payment released to M/s Great India Security Force (GISF) towards the Peshi Allowance to the Attenders (3Nos) & the Drivers (2Nos) working in IT&C Dept for the month of October 2008 sponsored by M/sGISF (Bill No.GISF/413/2008 dated 29.10.2008).	1,900.00
	For the month of November, 2008	
1.	Payment released to M/s Great India Security Force (GISF) towards the salaries of contract staff (43 Nos.) working in IT&C Dept for the month of November 2008 sponsored by M/s GISF(Bill No. GISF/489/ 2008 dt.25.11.2008 Lr. No.511/ IT&C /Admin/2008 dt 28.11.2008	2,20,124.00
2.	Payment released to M/s Great India Security Force (GISF) towards the Conveyance charges to the contract staff (41 Nos.) working in IT&C dept for the month of November, 2008 sponsored by M/s GISF (Bill No.GISF/490/2008 dt 29.11.2008).	12,300
3.	Payment released to M/s Great India Security Force (GISF) towards the Peshi Allowance to the Attenders (3 nos) & the Drivers (2 nos) working in IT&C Dept., for the Month of November, 2008 sponsored by M/s GISF (Bill No.GISF/491/2008 dated 25.11.2008).	1,900
Sub Total		9,76,398.00
APTS Service charges @ 2%		19,528.00
Service Tax @ 12.36%		2,414.00
Grand Total		9,98,340.00

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT